

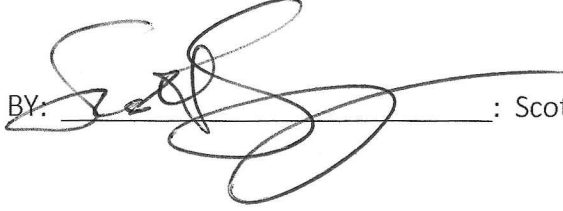
INVOICE 0080 FOR PROFESSIONAL SERVICES; SEP 25 THROUGH OCT 31, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for Oct 2021 is detailed as follows:

Task Performed	US Hours	Dates	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews, Levy on Data Architecture, Romero on FIU data	10.25	9/25,26,27, 29,30,8/3,4, 5,6,8,11,1 2,13,14,15, 16,18,21,2 2, 25,26,27,2 8,29	\$1,691.25
Teleconference Meetings (Bi-Weekly) with Monitors Office, On-site IT debrief with D Gomez and PRPB 10/15, CMR-5 Review, Spec. Master call with FBI on NIBRS implementation	6.75	10/4,11,15, 25,26	\$1,113.75
CMR-5 data requests - Review, draft, respond, review revised CMR-5 draft Template	1.75	9/25	\$288.75
PRPB Material provided -- Review GO 400-408 Access to NCIS, GO 126 Radio Control, GO 142, GO 613, NIBRS Training Materials	6.75	10/2,3,11,1 2,15,18,30	\$1,113.75
Technology Demonstrations (Zoom); UoF, Promedia Demonstration planning, scheduling and coordination	5	9/28,29, 10/26,29	\$825.00
NIBRS Document and Materials review provided by Special Master, and telcon review; Includes training materials, definitions, technical specification, Review questions with L.S. on NIBRS mtg with FBI/PRPB	4.5	10/5,11,25	\$742.50
PRPB Master System List -- Update, revise and reconcile Record following on-site demonstrations, and against the 2017 & 2019 Action Plan and Draft Corrective Action Plans	7.5	9/27,10/5, 6,10,16,22	\$1,237.50
CMR-5; Draft IT Section, review supporting documents, review materials provided, make assessments and recommendations, make requested revisions	17.5	10/15,16,1 7,21,22,23, 28,29,30	\$2,887.50
Net Hours @ \$165/hr.			60.00
Allowable Fee			\$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team